



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

14-Aug-2019 7:42PM

TRUCK NO. :

BOOKING OFFICE :

EC/CHAV/085462/19-20

Customer Type :



699601

FROM :

CHENNAI AVADI (CHAV)

TO :

CHENNAI AVADI (CHAV)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

MEAD JOHNSON NUTRITION

noombal-600077

Mobile Number : 7200016458

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX FOOD PRODUCTS

INVOICE NO. 90653 VALUE 57871.00

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai

Tamil Nadu, 600040

BOOKING NO. 2624, T N H B, AVADI, TIRUVALLUR - 600 054
OFFICE : (BACK SIDE OF MUNICIPALITY OFFICE)

The consignee / consignee who is paying freight is liable for GST payment on the freight charge mentioned in this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

CONSIGNEE :

SELVARATHNA AGENCIES

coimbatore-641001

Mobile Number : 9894028700

Email Id: gvesrini70@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

8 52.0 52.0

Cus. Sp. : Inst : Est. Del. Date : 16-Aug-2019,

Delivery Branch Contact No.:7397769805

REMARKS: received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 295.000

ARTICLE CHARGES 36.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 37.06

FSC 24.71

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -47.95

TOTAL FREIGHT 545.00

Remarks: Five Hundred Forty Five Only
Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text on